

Work Order ID 78344

Thursday, January 05, 2012 2:44:04 PM

78344

Ship tomorrow

Item ID: D350-567-017

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Floor Window Installation, Small

Start Date: 1/6/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 1/6/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: *12-01-05*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels & DT8439 TEMPLATE per PPP D350-567-017 CHG002

12 01 06 (1)

110

0.00

110

Packaging

Packaging

Packaging

Memo

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

12 01 06 (1)

120

0.00

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

12 01 06 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78344

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Item ID: D350-567-017

Accept

N900040100

Setup Start

NS1

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Stop

NS2

Item Name: Floor Window Installation, Small

Start Date: 1/6/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/6/2012 Req'd Qty: 1.00

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Customer:

Reference:

Approvals:

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Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-017

Location: B

PPP Rev: B

12/1/06

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

CK 12/01/06

MF
12-01-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78344

Parent Item: D350-567-017

Parent Item Name: Floor Window Installation, Small

Start Date: 1/6/2012

Required Date: 1/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:a 08-10-07 as per revD DD verified by: IPP RevB: revise bom as per revD DD
10.01.13 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-013 Replacement Window, Small		Manufactured	No				Each	0.0000					
D350-567-115 Interior Floor Window		Manufactured	No				Each	2.0000					
				<u>Location</u>		<u>Loc Qty</u>				<u>Loc Code</u>			
				FG042		2							
				74711		2							
DT8439 template		Manufactured	No				Each	0.0000					

B78344

1

1

1

12/1/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries